

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 (Rupees in thousand)	2013 (Rupees in thousand)
SALES	21	4,133,696	4,773,213
COST OF SALES	22	(3,998,814)	(4,169,070)
GROSS PROFIT		<u>134,882</u>	<u>604,143</u>
DISTRIBUTION COST	23	(71,188)	(166,241)
ADMINISTRATIVE EXPENSES	24	(48,877)	(46,644)
OTHER EXPENSES	25	(5,000)	(40,904)
		<u>(125,065)</u>	<u>(253,789)</u>
		9,817	350,354
OTHER INCOME	26	24,595	16,941
PROFIT FROM OPERATIONS		<u>34,412</u>	<u>367,295</u>
FINANCE COST	27	(72,098)	(54,481)
(LOSS) / PROFIT BEFORE TAXATION		<u>(37,686)</u>	<u>312,814</u>
TAXATION	28	(17,952)	(28,690)
(LOSS) / PROFIT AFTER TAXATION		<u>(55,638)</u>	<u>284,124</u>
(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED (RUPEES)	29	<u>(6.44)</u>	<u>32.88</u>

The annexed notes form an integral part of these financial statements.



CHIEF EXECUTIVE



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